



CodeCrafters India Pvt. Ltd

Address: 234, Code Tower, Mumbai, Maharashtra, India

Tax Invoice

Customer code 783456

Customer name Nisha Kapoor

Bill Date 21 Sep 2022

Due Date 09 May 2024

Invoice No. 235467

Customer GST No. 76AABMS0175C3Z5

#	Description	SAC code	Quantity	Unit type	Rate	GST	Discount	Absolute cost
1	CloudStorage Pro License	7845	4	NOS	3499	18	1000	12,996.00
							Sub Total	12,996.00
							CGST@9%	1,169.64
							SGST@9%	1,169.64
							Total Rs.	15,335.28
							GST Number	27UAVWX6789A5ZP
							Grand Total : Rs. 15,335.28	

* Note: This is a system generated invoice. No signature required.

Powered by